

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 5<sup>th</sup> March 2009 to 22<sup>nd</sup> March 2009 of the cell phone No.9000904616 of Sri P.Kiran Kumar, Section Officer – Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 519

Dated: 08.04.2009.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.899134897 dt.24.03.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.625/- (Rupees Six Hundred and Twenty Five only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 5<sup>th</sup> March 2009 to 22<sup>nd</sup> March 2009 of the cell phone No.9000904616 allotted to Sri P. Kiran Kumar, Section Officer, MA&UD Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services –MH-090 –Secretariat – GH06 - SH-(07) – MA&UD (UBSP) – MSS – 130-Office expenses – 131 – Utility payment”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s.Bharti Airtel Ltd., Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims) Department,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER